

Fill in this information to identify the case:

Debtor 1 JAMES K. FLINT, SR.Debtor 2
(Spouse, if filing) _____United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 15-23168TPAForm 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: PNC BANK NA Court claim no. (if known): 3

Last 4 digits of any number you use to identify the debtor's account 1 0 2 4

Property Address: 5321 HILLCREST ST
PITTSBURGH PA 15224

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>14,050.40</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>14,050.40</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>14,050.40</u>

Part 3: Postpetition Mortgage Payment

Check one

☒ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$575.78

The next postpetition payment is due on

11 / 1 / 2020
MM / DD / YYYY☐ Mortgage is paid directly by the debtor(s).

Debtor 1 JAMES K. FLINT, SR.
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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour
Signature

Date 12/02/2020

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **JAMES K. FLINT, SR.**
Name

Case number (if known) **15-23168TPA**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE ARR. (Part 2 (b))</u>				
02/24/2016	0981677	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	205.93
03/28/2016	0985731	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	473.36
04/22/2016	0989901	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	870.57
05/24/2016	0993871	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	123.44
06/27/2016	1002638	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	572.20
01/27/2017	1028376	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	63.64
03/28/2017	1035216	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	170.50
04/21/2017	1038484	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	266.18
05/25/2017	1041768	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	264.90
06/27/2017	1045151	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	638.45
03/28/2018	1074838	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	121.80
04/24/2018	1078086	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	778.82
05/25/2018	1081362	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,047.70
06/22/2018	1084481	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	597.56
07/26/2018	1087726	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	51.44
08/28/2018	1090946	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	492.05
10/29/2018	1097325	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	636.73
11/27/2018	1100444	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	48.53
12/21/2018	1103546	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,084.30
01/25/2019	1106787	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	171.85
02/25/2019	1110028	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	599.53
03/25/2019	1113313	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	599.28
05/24/2019	1120020	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	672.17
06/25/2019	1123438	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,703.61
07/29/2019	1126875	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	485.86
11/25/2019	1140455	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	240.55
12/23/2019	1143848	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,069.45
				<u>14,050.40</u>

MORTGAGE REGULAR PAYMENT (Part 3)

11/24/2015	0969737	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,162.18
01/26/2016	0977768	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	615.60
02/24/2016	0981677	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,666.70
03/28/2016	0985731	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	574.08
04/22/2016	0989901	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	574.08
05/24/2016	0993871	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	574.08
06/27/2016	1002638	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	574.08
07/26/2016	1006592	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	332.81
10/26/2016	1018269	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	816.76
11/21/2016	1021561	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	836.85
12/21/2016	1024887	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	856.68
01/27/2017	1028376	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,175.46
02/24/2017	1031773	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	445.95
03/28/2017	1035216	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	702.21
04/21/2017	1038484	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	574.08
05/25/2017	1041768	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	574.08
06/27/2017	1045151	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	574.08
07/25/2017	1048448	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	444.56
10/25/2017	1058490	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	891.00
11/21/2017	1061739	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	891.00
12/21/2017	1065046	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	891.00
01/25/2018	1068469	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	651.26
03/28/2018	1074838	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,659.02
04/24/2018	1078086	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	589.44
05/25/2018	1081362	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	589.44
06/22/2018	1084481	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	589.44
07/26/2018	1087726	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	589.44
08/28/2018	1090946	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	589.44
10/29/2018	1097325	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,178.88
11/27/2018	1100444	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	589.44
01/25/2019	1106787	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,089.44
02/25/2019	1110028	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	578.26
03/25/2019	1113313	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	578.26

Debtor 1 **JAMES K. FLINT, SR.**
Name

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Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u>				
05/24/2019	1120020	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,156.52
06/25/2019	1123438	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	578.26
07/29/2019	1126875	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	578.26
10/24/2019	1136998	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,301.52
11/25/2019	1140455	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,011.52
01/28/2020	1147309	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	652.12
02/25/2020	1150834	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,072.74
03/23/2020	1154317	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	575.78
04/27/2020	1157763	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	575.78
05/26/2020	1161098	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	575.78
06/26/2020	1164260	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	575.78
07/29/2020	1167353	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	575.78
10/26/2020	1176620	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	494.16
11/24/2020	1179689	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	575.78
				<hr/> 35,318.86

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

JAMES K. FLINT, SR.
5321 HILLCREST STREET
PITTSBURGH, PA 15224

KENNETH STEIDL ESQ
STEIDL & STEINBERG
707 GRANT ST STE 2830
PITTSBURGH, PA 15219

PNC BANK NA
C/O PNC MORTGAGE
ATTN BANKRUPTCY DEPT
3232 NEWMARK DR
MIAMISBURG, OH 45342

PNC MORTGAGE DIV PNC BANK
3232 NEWMARK DR
MIAMISBURG, OH 45342

BRIAN C NICHOLAS ESQ
KML LAW GROUP PC
701 MARKET ST STE 5000
PHILADELPHIA, PA 19106

12/2/20

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee